

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

JOSHUA L. SUTHERLAND

Case No.:19-22799

Debtor(s)

Ronda J. Winnecur
Movant

Document No.:

vs.

No Respondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecur, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 07/15/2019 and confirmed on 09/19/2019 . The case was subsequently
(A)DISMISSED AFTER CONFIRMATION FUNDS TO CREDITORS AS TO JOSHUA L SUTHERLAND ONLY

2. The Trustee made the following disbursements.

Total Receipts	119,411.81
Less Refunds to Debtor	0.00
TOTAL AMOUNT OF PLAN FUND	119,411.81

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	1,032.15
Trustee Fee	756.20
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	1,788.35

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PINGORA LOAN SERVICING LLC Acct: 7112	0.00	13,214.15	0.00	13,214.15
	JEFFERSON HILLS BOROUGH (RE) Acct: 3R98	8,860.15	0.00	0.00	0.00
	PINGORA LOAN SERVICING LLC Acct: 7112	22,158.01	0.00	0.00	0.00
					13,214.15

Priority

MATTHEW M HERRON ESQ Acct:	0.00	0.00	0.00	0.00
JOSHUA L. SUTHERLAND Acct:	0.00	0.00	0.00	0.00
THE DEBT DOCTORS LLC Acct:	3,000.00	1,032.15	0.00	0.00
FORD MOTOR CREDIT COMPANY LLC(*) Acct: 5858	2,593.35	2,593.35	0.00	2,593.35
THE DEBT DOCTORS LLC Acct: XXXXXXXXXXXXXXXXXXXXXXXX0-20	2,739.20	0.00	0.00	0.00

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 2 of 3
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	THE DEBT DOCTORS LLC	2,260.80	0.00	0.00	0.00
	Acct:				
	NISSAN MOTOR ACCEPTANCE CORP	5,863.18	1,802.98	0.00	1,802.98
	Acct: 0436				
					4,396.33
Unsecured					
	ADVANCED DERMATOLOGY & COSMETIC	0.00	0.00	0.00	0.00
	Acct: 2829				
	ACAR LEASING LTD D/B/A GM FINANCIAL	870.50	0.00	0.00	0.00
	Acct: 4243				
	CAPITAL ONE BANK (USA) NA BY AMERIC	3,475.57	0.00	0.00	0.00
	Acct: 9786				
	JARED	0.00	0.00	0.00	0.00
	Acct: 8850				
	CBCS	0.00	0.00	0.00	0.00
	Acct: 3360				
	CBCS	0.00	0.00	0.00	0.00
	Acct: 9357				
	TRUE-GLOBAL OWNERSHIP TRUE PIT2017	3,225.22	0.00	0.00	0.00
	Acct: 1095				
	COMMERCIAL ACCEPTANCE	0.00	0.00	0.00	0.00
	Acct: DDJC				
	US DEPARTMENT OF EDUCATION	69,395.80	0.00	0.00	0.00
	Acct: 4764				
	US DEPARTMENT OF EDUCATION - NELNE	0.00	0.00	0.00	0.00
	Acct: 0000				
	US DEPARTMENT OF EDUCATION - NELNE	0.00	0.00	0.00	0.00
	Acct: 0000				
	US DEPARTMENT OF EDUCATION - NELNE	0.00	0.00	0.00	0.00
	Acct: 0000				
	US DEPARTMENT OF EDUCATION - NELNE	0.00	0.00	0.00	0.00
	Acct: 0000				
	DISCOVER BANK(*)	21,795.53	0.00	0.00	0.00
	Acct: 8249				
	JEFFERSON CARDIOLOGY ASSOCIATION	0.00	0.00	0.00	0.00
	Acct: 0264				
	MEDFINANCIAL	0.00	0.00	0.00	0.00
	Acct: 9072				
	SIMM ASSOC INC	0.00	0.00	0.00	0.00
	Acct: 7551				
	STATE COLLECTION SERVICE INC	0.00	0.00	0.00	0.00
	Acct: 2740				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 4363				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 5547				
	KERI P EBECK ESQ	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	SYNCHRONY BANK	7,288.34	0.00	0.00	0.00
	Acct: 5547				
	UPMC PHYSICIAN SERVICES	1,170.03	0.00	0.00	0.00
	Acct: 2910				
	US DEPARTMENT OF EDUCATION++	0.00	0.00	0.00	0.00
	Acct: 8206				

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 3 of 3
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	VERIZON BY AMERICAN INFOSOURCE AS Acct: 0001	82.67	0.00	0.00	0.00
	UPMC HEALTH SERVICES Acct: 2910	878.09	0.00	0.00	0.00
	FORD MOTOR CREDIT COMPANY LLC(*) Acct: 5858	1,708.75	0.00	0.00	0.00
* * * N O N E * * *					
TOTAL PAID TO CREDITORS					17,610.48
TOTAL CLAIMED					
PRIORITY		8,456.53			
SECURED		31,018.16			
UNSECURED		109.890.50			

Date: 02/22/2021

/s/ Ronda J. Winnecour

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